

IN RE:
HARRY M WASHINGTON
DIANE WALKER

CASE NO. 07 B 01497

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1516 SSN XXX-XX-7449

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/29/2007 and was confirmed 05/03/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 12/04/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|---------------------------|---------------|--------------|------------------|-------------------|
| CENTRIX FINANCIAL LLC | SECURED VEHIC | 12225.00 | 807.27 | 3658.06 |
| CENTRIX FINANCIAL LLC | UNSECURED | 1037.66 | .00 | .00 |
| GREAT AMERICAN FINANCE | SECURED | 500.00 | 31.56 | 131.98 |
| GREAT AMERICAN FINANCE | UNSECURED | 602.39 | .00 | .00 |
| GREAT AMERICAN FINANCE | SECURED | .00 | .00 | .00 |
| GREAT AMERICAN FINANCE | UNSECURED | NOT FILED | .00 | .00 |
| UNITED AUTO CREDIT | SECURED VEHIC | 4464.00 | 301.24 | 1246.61 |
| INTERNAL REVENUE SERVICE | PRIORITY | 8745.90 | .00 | 731.36 |
| INTERNAL REVENUE SERVICE | UNSECURED | 7738.67 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | NOT FILED | .00 | .00 |
| AMERICASH LOANS LLC | UNSECURED | 656.33 | .00 | .00 |
| AMERICASH LOANS LLC | UNSECURED | 325.25 | .00 | .00 |
| AMERICAS FINANCIAL CHOIC | UNSECURED | 111.17 | .00 | .00 |
| GLOBAL TELDATA | UNSECURED | NOT FILED | .00 | .00 |
| ATG CREDIT LLC | UNSECURED | NOT FILED | .00 | .00 |
| CHARTER ONE | UNSECURED | NOT FILED | .00 | .00 |
| COLUMBUS BANK & TRUST | UNSECURED | NOT FILED | .00 | .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | NOT FILED | .00 | .00 |
| COMCAST | UNSECURED | NOT FILED | .00 | .00 |
| MENARDS INC | UNSECURED | 112.18 | .00 | .00 |
| FIRST CASH ADVANCE | UNSECURED | NOT FILED | .00 | .00 |
| GUARANTY BANK | UNSECURED | NOT FILED | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 341.85 | .00 | .00 |
| ECAST SETTLEMENT CORP | UNSECURED | 271.09 | .00 | .00 |
| ST FRANCIS HOSPITAL & HE | UNSECURED | NOT FILED | .00 | .00 |
| ST FRANCIS HOSPITAL & HE | UNSECURED | NOT FILED | .00 | .00 |
| IQ TEL | UNSECURED | NOT FILED | .00 | .00 |
| LINEBARGER GOGGAN BLAIR | UNSECURED | NOT FILED | .00 | .00 |
| LITTLE CO AFFILIATED PHYS | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF HUMAN S | UNSECURED | NOT FILED | .00 | .00 |

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| | | | | |
|--------------------------|-------------|-----------|-----|----------|
| PRONGER SMITH MEDICARE | UNSECURED | 104.40 | .00 | .00 |
| CITY OF CALUMET CITY | UNSECURED | NOT FILED | .00 | .00 |
| T-MOBILE USA | UNSECURED | 923.49 | .00 | .00 |
| T-MOBILE USA | UNSECURED | NOT FILED | .00 | .00 |
| ASPIRE VISA GOLD | UNSECURED | 580.42 | .00 | .00 |
| ULTRA FOODS | UNSECURED | NOT FILED | .00 | .00 |
| ULTRA FOODS | UNSECURED | NOT FILED | .00 | .00 |
| UNITED COLLECTION BUREAU | UNSECURED | 222.00 | .00 | .00 |
| UNITED COMPUCRED | UNSECURED | NOT FILED | .00 | .00 |
| T-MOBILE USA | UNSECURED | 186.81 | .00 | .00 |
| UNITED AUTO CREDIT | UNSECURED | 314.76 | .00 | .00 |
| PRONGER SMITH | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF EMPLOYM | UNSECURED | 5340.00 | .00 | .00 |
| ILL DEPT OF ECON SEC | UNSECURED | 13070.00 | .00 | .00 |
| IG LABANAUSKAS MD | UNSECURED | 2175.00 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 268.08 | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 1966.60 | .00 | 164.46 |
| GREAT AMERICAN FINANCE | UNSECURED | 1111.29 | .00 | .00 |
| AMERICASH LOANS LLC | UNSECURED | 460.87 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,363.00 | | 2,363.00 |
| TOM VAUGHN | TRUSTEE | | | 699.04 |
| DEBTOR REFUND | REFUND | | | 11.09 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE | 10,145.67 | |
| PRIORITY | | 895.82 |
| SECURED | | 5,036.65 |
| INTEREST | | 1,140.07 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 2,363.00 |
| TRUSTEE COMPENSATION | | 699.04 |
| DEBTOR REFUND | | 11.09 |
| TOTALS | 10,145.67 | 10,145.67 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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